

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/04/2025

Voucher No : SJV-0425-139

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100166	Pakistan Mortgage Refinance Company	4,300	0	Record the Sale against Invoice no: CSaS-0425-54 Pakistan Mortgage Refinance Company
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0425-54 Pakistan Mortgage Refinance Company
3	40010012	Sales Revenue (CSS)	0	4,300	Record the Sale against Invoice no: CSaS-0425-54 Pakistan Mortgage Refinance Company
TOTAL :			4,300	4,300	

Prepared By : Maha Waris Khan

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Approved By : In Progress